



Lake Erie Educational Computer Association

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Elyria (440) 324-5777

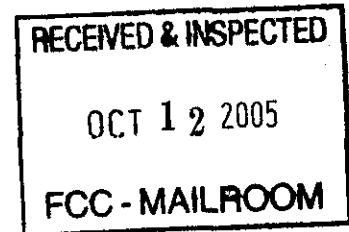
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Linking Education Everywhere Creating Achievement

October 10, 2005

Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554



To: Whom it may concern:

**BEFORE THE FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON, DC 20554**

IN THE MATTER OF:

**Appeal of SLD Decision)
Regarding)**

**Lake Erie Educational) CC Docket No. 02-6
Computer Association)
(LEECA/Consortium))**

**Appeal of SLD Funding Commitment Decision Letter Decisions
Of August 24, 2005 and September 14, 2005 Regarding Funding
Requests on Form 471 Numbers 443616, 445877, 444012 and 445634**

Request for Review

The Lake Erie Educational Computer Association (LEECA or Consortium) respectfully requests that the Federal Communications Commission (FCC or Commission) review and overturn the funding denial decisions of the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC). LEECA specifically appeals the August 24, 2005 funding denial of Form 471 Applications 443616, 445877, and 444012 as well as the September 14, 2005 funding denial of Form 471 Application 445634 in the combined amount of \$310,410.69 (*See Exhibit 1, Funding Commitment Decision Letters for Form 471 Applications 446262, 468364, and 449390 and the FCDL for Form 471 Application 445634*)

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In each funding commitment decision letter, the identical reason for denial states:

"Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471's is not in accordance with program rules."

Not only is this finding vague to the point of not providing the applicant sufficient detail to understand exactly why the applications were denied, it is clearly erroneous and should be reversed. LEECA obtained fully executed Letters of Agency from each consortium member prior to the timely submission of LEECA's Forms 471. In addition LEECA followed the new SLD "template" for creating Letters of Agency (LOA's) for consortium members. The Letters of Agency not only provide clear and concise evidence of consortium membership and the authority conferred by consortium members to LEECA to file appropriate FCC forms in seeking E-rate discounts, but they were also provided, in total, to PIA reviewer Howard Kestenbaum, upon request. (*See Exhibit 2, Request for Information from PIA, March 4, 2005*)

The SLD's funding denial decision is without merit and without justification. LEECA respectfully requests the Commission to overturn the funding denials and return the applications to SLD for full review and consideration on their merits.

Background

The Lake Erie Educational Computer Association (LEECA) is part of the Ohio state education network and supports WAN network services and Internet access to eligible public and private schools and districts across northern Ohio. Under the schools and libraries universal service support mechanism, eligible schools, libraries, and consortia that include eligible schools and libraries, may apply for discounts on eligible telecommunications services, Internet access, internal connections, and basic maintenance of internal connections. Under this regulatory authority, LEECA has applied for E-rate discounts annually as a consortium on behalf of member public and private schools since program inception.

Prior to the closing of the 2005 Form 471 filing window, LEECA timely filed Four (4) FCC Form 471 applications seeking Funding Year 2005 support for E-rate eligible services on behalf of Ohio public and private schools and school districts. On March 4, 2005, Harold Kestenbaum from the Program Integrity Assurance (PIA) "Consortium Review" department called (and followed up with an e-mail) the Consortium contact person, Linda Moore, requesting documentation demonstrating that LEECA had obtained Letters of Agency from each participating consortium member granting authority for LEECA to submit an E-rate application on their behalf.

LEECA complied with this request in a timely manner and on March 10, 2005, sent fully executed Letters of Agency from each LEECA consortium member to the SLD for review (*See Exhibit 3 for PIA request and LEECA response.*) LEECA received one subsequent request for information from Mr. Kestenbaum in a telephone conversation on March 9, 2005 requesting that LEECA provide additional information regarding the type of service applied for each Form 471 application. LEECA responded immediately by email on March 9, 2005 (*See Exhibit 4 for e-mail to PIA listing type of service.*) LEECA received no further communications from SLD regarding Letters of Agency after LEECA submitted all requested documentation (LOAs from each participating member and type of service for each funding request) until funding denials were issued on August 24, 2005.

The single basis of the Forms 471 denials is: "Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471's is not in accordance with program rules."

LEECA argues, in the first part, that the denial language does not provide LEECA with enough information to prepare and file an appeal that addresses specific shortcomings. "Not in accordance with program rules" is an open book with no page marker. Consequently, LEECA must conclude that SLD denied the applications because LEECA did not "provide evidence of authority to file Forms 471." LEECA will show that all evidence of authority to file was provided, as well as type of service for each funding request.

Letters of Agency

We cannot believe that there is dispute in this appeal about whether LEECA produced a Letter of Agency for each entity on whose behalf it filed the Form 471 application. LEECA provided the PIA reviewer, Mr. Kestenbaum, timely upon request, each and every Letter of Agency for each of the entities included in LEECA's consortium Form 471 applications.

LEECA can only suspect and suggest that the sole dispute is whether the Letters of Agency provide sufficient authorization to LEECA to file the Form 471 applications. LEECA clearly understands the SLD responsibility to ensure that the consortium members are aware of the application to be filed on their behalf and to provide evidence of that authority and LEECA also recognizes that the purpose of the Letter of Agency is to satisfy that requirement. To fulfill that responsibility LEECA utilized the LOA "template" posted on the SLD website Reference Area under "Letters of Agency." LEECA included the "template" language in each LOA.

LEECA requested Letters of Agency from consortium members for the procurement of E-rate eligible services. By following the SLD Letter of Agency template LEECA demonstrated that it had the full authorization of consortium members to file E-Rate applications for "E-rate eligible services," a term used consistently in communications by the SLD to define those Telecommunications services, Internet access services, and Internal Connections services listed in the SLD "Eligible Services List." In addition, LEECA provided detail to the PIA reviewer on type of eligible services upon request.

FCC regulations detail requirements for the Universal Service Support for Schools and Libraries beginning in 47 C.F.R. § 54.500. Beyond granting consortia the ability to apply for E-rate funds, the codified regulations require no specific elements to be included in a Letter of Agency.

Prior FCC opinion (*Project Interconnect*) mandates no specific information components that must be required in a Letter of Agency other than insuring that a consortium member **has authorized the consortium leader to apply for E-rate discounts on behalf of the members**. Additionally, in cases regarding the Letter of Agency, the FCC looks for evidence of bad faith by the consortium leader in seeking E-rate discounts on behalf of consortium members. In *Project Interconnect*, the Commission found no evidence of bad faith by Project Interconnect when they provided the majority, but not all, Letters of Agency from consortium members. Because the consortium leader was found to be acting in good faith (and there was no evidence of fraud or any other wrongdoing), the Commission directed the SLD to reduce and not altogether deny discounts for those consortium members without a Letter of Agency.

There is no doubt that LEECA's Letter of Agency confirms that each consortium member has authorized LEECA to apply for discounts on E-rate eligible services on behalf of the member organizations. LEECA's Letter of Agency specifically confers that authority as presented in SLD's "template" and authorizes LEECA "to submit FCC Form 470, FCC Form 471, and other E-rate forms to the SLD of the USAC on behalf of consortium members." (*See SLD website posting of "Letter of Agency" template.*) LEECA contends by this evidence that it acted in good faith and that its Letters of Agency meet the current Commission regulations regarding consortium applications.

LEECA believes that the SLD's guidance on Letters of Agency is far more specific than FCC regulations or orders, and directs that specific information components be included in Letters of Agency in order for the SLD to accept Letters of Agency as valid. (*See SLD website posting "Letter of Agency."*) It is also LEECA's understanding that the SLD's role is limited by FCC rule to the implementation of statutory and FCC rules and that SLD is restricted from deciding or making policy.

LEECA's Letters of Agency clearly provide evidence that consortium members gave LEECA authority to apply for E-rate eligible services on their behalf. SLD rejected the LEECA applications apparently only on the basis of SLD self-prescribed guidance that went far beyond FCC Orders and regulations. LEECA contends that the SLD clearly engaged in policymaking and went beyond its charter of administering FCC rules.

USAC's tendency to regard their own administrative processes as codified FCC or statutory policy is one of the more troubling aspects of the federal E-rate Program and was specifically singled out as problematic by the United States Government Accountability Office (GAO) in a February 2005 report to Congress entitled "Greater Involvement Needed by FCC in the Management and Oversight of the E-rate Program." There, the GAO took specific issue with USAC's unilateral policy-setting decisions that were treated as codified law when issuing funding denials and approvals. We believe that is exactly what is happening here.

LEECA cannot believe that it is the spirit of the E-rate program or the FCC's intention to completely deny review and potential funding for large-scale and state-wide consortium applications based on SLD's own non-codified procedures. Under the guise of administering the program, the SLD has gone far beyond the policies announced by the FCC and has prescribed far more specific requirements, resulting in "fatal gotcha's" for program applicants. LEECA's Letter of Agency are wholly sufficient to confer authority by consortium members upon LEECA to file E-rate forms on behalf of members and conform to all statutory and FCC requirements. This case is even more egregious in that SLD/PIA reviewers reached out for more information (*see notes and Exhibit 4 above*) which was provided, and then SLD ignored the information in reaching a decision on funding denial. Absolutely no basis exists for denying LEECA's E-rate applications when considering the elements of the fully executed Letters of Agency.

Conclusion

The SLD erred in denying LEECA's Form 471 applications. LEECA has fully executed Letters of Agency from each member organization. The Letters confer the appropriate authority for LEECA to seek discounts on E-rate eligible services on behalf of member organizations. LEECA provided specifics of funding requests upon request. To deny LEECA's applications would be to do so without legal reason. In a broader policy perspective, such a decision discourages consortium applicants from participating in the E-rate program. This contravenes the Commission's stated desire to "encourage schools and libraries to aggregate their demand with others to create a consortium with sufficient demand to attract competitors and thereby negotiate lower rates..." SLD's funding denial decisions should be reversed and LEECA's applications remanded to SLD for full consideration of funding.

Thank you for your attention to this appeal and request. Do not hesitate to call the contact person listed below should you require more clarification of the circumstances of this case.

Contact Person:	Linda Moore
Address:	1885 Lake Avenue, Elyria, OH 44035
Phone:	440-324-5777 x169
Fax:	440-324-7355
Email:	linda.moore@leeca.org
Billed Entity Name:	Lake Erie Educational Computer Association
Form Application No.:	Form 471 application numbers 443616, 445877, 444012 and 445634 (entire applications)
Billed Entity Number:	129419
Authorized Name:	Lloyd Wright
Title:	Director
Phone:	440-324-5777 x153

Signature



Date

10/10/05

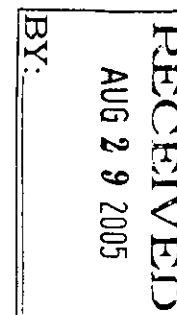
Exhibit 1

USAC

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00003
Linda Moore
LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
1885 LAKE AVE
ELYRIA, OH 44035-2551



FCBL 443616

IMPORTANT REMINDERS & DEADLINES

Billed Entity Number : 129419
Name of Billed Entity: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FCC REGISTRATION NUMBERS (FCC RNs) - Effective November 1, 2004, the FCC's Fifth Order (FCC 04-190 released August 13, 2004) requires E-rate program participants to have FCC Registration Numbers. Please continue to review our web site for additional guidance.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must cover all 12 months of the funding year. You must indicate the name of the SLD-Certified Technology Plan Approver (TPA) prior to the commencement of discounted services for this funding year. You must indicate the name of the SLD-Certified TPA who approved your plan in your Form 486, and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - Please review the CIPA guidance in the Form 486 Instructions, Section II, "IMPACT OF CIPA REQUIREMENTS ON FORM 486."

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services are being delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. FCC 04-190 concluded that a presumptively reasonable timeframe for a beneficiary to pay its non-discount share is 90 days after the completion of services. If you are using a trade-in as part of your non-discount portion, please refer to the web site for more information.

DOCUMENTATION RETENTION - FCC rules require that documents demonstrating compliance with the statute and Commission rules must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in FCC 04-190 for a descriptive list of many of the documents you must retain.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the SLD section of the USAC web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

August 24, 2005

Linda Moore
LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
1885 LAKE AVE
ELYRIA, OH 44035-2551

Re: Form 471 Application Number: 443616
Funding Year 2005: 07/01/2005 - 06/30/2006
Billed Entity Number: 129419
Billed Entity FCC RN:
Applicant's Form Identifier: PUBLIC2005

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$60,576.00 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

- Applicant BEN and service provider SPIN,
- Form 471 Application Number as assigned by the SLD,
- Funding Commitment Decision Letter for Funding Year 2005," AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division
 Box 125 - Correspondence Unit
 80 South Jefferson Road
 Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use either the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the Universal Service Administrative Company (USAC) and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
 Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved in the funding year. This will be present only for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION

BEN: 129419

Funding Year: 2005

Form 471 Application Number: 443616

Funding Request Number: 1227843

Funding Status: Not Funded

Category of Service: Telecommunications Service

Form 470 Application Number: 620570000

SPIN: 143001688

Service Provider Name: SBC Ohio

Contract Number: 96-77-1202

Billing Account Number: 614-R90-318

Service Start Date: 07/01/2005

Contract Expiration Date: 07/01/2006

Site Identifier: 129393

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$4,800.00

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Unauth. Consortium Members

Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005

Wave Number: 009

Funding Request Number: 1227845

Funding Status: Not Funded

Category of Service: Telecommunications Service

Form 470 Application Number: 805160000

SPIN: 143001688

Service Provider Name: SBC Ohio

Contract Number: 96-77-1202

Billing Account Number: 614-R90-0318

Service Start Date: 07/01/2005

Contract Expiration Date: 07/01/2006

Site Identifier: 129402

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$4,800.00

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Unauth. Consortium Members

Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005

Wave Number: 009

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 443616
Funding Request Number: 1227847
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129403
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

ECDL Date: 08/24/2005
Wave Number: 009

Funding Request Number: 1227848
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129415
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

ECDL Date: 08/24/2005
Wave Number: 009

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 443616
Funding Request Number: 1227849
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 805160000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129432
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

Funding Request Number: 1227850
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129426
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 443616
Funding Request Number: 1227851
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129434
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

Funding Request Number: 1227852
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 805160000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129435
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 443616
Funding Request Number: 1227854
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129436
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

Funding Request Number: 1227855
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129446
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 443616
Funding Request Number: 1227861
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129445
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

Funding Request Number: 1227863
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129448
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION

BEN: 129419

Funding Year: 2005

Form 471 Application Number: 443616

Funding Request Number: 1227867

Funding Status: Not Funded

Category of Service: Telecommunications Service

Form 470 Application Number: 620570000

SPIN: 143001688

Service Provider Name: SBC Ohio

Contract Number: 96-77-1202

Billing Account Number: 614-R90-0318

Service Start Date: 07/01/2005

Contract Expiration Date: 07/01/2006

Site Identifier: 129468

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$4,800.00

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Unauth. Consortium Members

Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005

Wave Number: 009

Funding Request Number: 1227869

Funding Status: Not Funded

Category of Service: Telecommunications Service

Form 470 Application Number: 805160000

SPIN: 143001688

Service Provider Name: SBC Ohio

Contract Number: 96-77-1202

Billing Account Number: 614-R90-0318

Service Start Date: 07/01/2005

Contract Expiration Date: 07/01/2006

Site Identifier: 129466

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$4,800.00

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Unauth. Consortium Members

Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005

Wave Number: 009

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 443616
Funding Request Number: 1227875
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129449
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

Funding Request Number: 1227878
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 805160000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129500
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 443616
Funding Request Number: 1227881
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129507
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

Funding Request Number: 1227885
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129509
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 443616
Funding Request Number: 1227887
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129517
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

ECDL Date: 08/24/2005
Wave Number: 009

Funding Request Number: 1227889
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129547
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

ECDL Date: 08/24/2005
Wave Number: 009

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION

BEN: 129419

Funding Year: 2005

Form 471 Application Number: 443616

Funding Request Number: 1227893

Funding Status: Not Funded

Category of Service: Telecommunications Service

Form 470 Application Number: 620570000

SPIN: 143001688

Service Provider Name: SBC Ohio

Contract Number: 96-77-1202

Billing Account Number: 614-R90-0318

Service Start Date: 07/01/2005

Contract Expiration Date: 07/01/2006

Site Identifier: 129545

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$4,800.00

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Unauth. Consortium Members

Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005

Wave Number: 009

Funding Request Number: 1227902

Funding Status: Not Funded

Category of Service: Telecommunications Service

Form 470 Application Number: 620570000

SPIN: 143001688

Service Provider Name: SBC Ohio

Contract Number: 96-77-1202

Billing Account Number: 614-R90-0318

Service Start Date: 07/01/2005

Contract Expiration Date: 07/01/2006

Site Identifier: 129551

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$4,800.00

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Unauth. Consortium Members

Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005

Wave Number: 009

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 443616
Funding Request Number: 1227905
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129553
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

Funding Request Number: 1227908
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129554
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 443616
Funding Request Number: 1227912
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129756
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009

Funding Request Number: 1227914
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 620570000
SPIN: 143001688
Service Provider Name: SBC Ohio
Contract Number: 96-77-1202
Billing Account Number: 614-R90-0318
Service Start Date: 07/01/2005
Contract Expiration Date: 07/01/2006
Site Identifier: 129774
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 08/24/2005
Wave Number: 009